## Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

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## Schedule K - Beneficiaries' Share of Income, Deductions, and Credits

EIN or SSN 9999999999

Number of Schedules K-1 attached to this return.

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**Federal Amount Utah Amount** 999999999999. 999999999999. U.S. government interest income 999999999999. 999999999999. 1 h Municipal bond interest income 999999999999. 99999999999. Other interest income 1 c Ordinary dividends 999999999999. 99999999999. 2 ncome (Loss) 999999999999. 99999999999. 3 Net short-term capital gain 999999999999. 99999999999. 4 Net long-term capital gain 5 Other portfolio and nonbusiness income 999999999999. 99999999999. 999999999999. 99999999999. 6 Ordinary business income 7 999999999999. 99999999999. Net rental real estate income 8 Other rental income 999999999999. 99999999999. 9 Directly apportioned deductions (describe) 999999999999. 99999999999. 99999999999. 99999999999. and Other Information 999999999999. 999999999999. 999999999999. 99999999999. 1 0 Estate tax deduction 999999999999. 99999999999. 1 1 Final year deductions (describe) 999999999999. 99999999999. 99999999999. 99999999999. 999999999999. 999999999999. 999999999999. 99999999999. **Deductions** 1 2 Other information 999999999999. 999999999999. 999999999999. 99999999999. 99999999999. 99999999999. 99999999999. 99999999999. 1 3 Utah nonrefundable credits: Name of Credit Code Credit Amount 99 999999999999. 99 99999999999. 99 99999999999. 99 99999999999. Credits 1 4 Utah refundable credits: Name of Credit Code Credit Amount Utah ( 99999999999. 99 99999999999. 99 99999999999. 99 99999999999.

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